

**DR-2 Disclosure Summary Page****DR-2**

<b>Committee to Elect Laura Oliver</b>		<b>Status:</b>		<b>Audited</b>
<b>Committee Type:</b>	County Candidate - Auditor	<b>Statutory Due Date</b>	10/19/2008	
<b>County:</b>	Monona	<b>Adjusted Due Date</b>		
<b>District:</b>	0	<b>Filed Date</b>	10/19/2008 3:18:18 PM	
<b>Committee Code:</b>	18358	<b>Postmark Date</b>		
<b>Political Party:</b>	Not Available	<b>Amendment Date</b>	10/19/2008 3:48:49 PM	
<b>Report Date:</b>	2008	<b>Candidate Name:</b>	OLIVER, LAURA A	

**Treasurer**

<b>Last Name:</b>	OLIVER	<b>First Name:</b>	LAURA	<b>MI:</b>	
<b>Address:</b>	1214 13TH ST				
<b>City:</b>	ONAWA	<b>State:</b>	IA	<b>Zip Code:</b>	51040
<b>Phone:</b>	712-423-1239				
<b>E-Mail:</b>	laoliver@longlines.com				

**Chairperson**

<b>Last Name:</b>	OLIVER	<b>First Name:</b>	EMILY	<b>MI:</b>	
<b>Address:</b>	5313 POMMEL PLACE				
<b>City:</b>	WEST DES MOINES	<b>State:</b>	IA	<b>Zip Code:</b>	50266
<b>Phone:</b>	515-229-1572				
<b>E-Mail:</b>	oliver.emily@gmail.com				

**Statement of Cash On Hand**

<b>Cash on Hand at Start of Period</b>	<b>\$1,649.05</b>
<b>Schedule A: Cash Contributions Total</b>	\$1,675.00
<b>Schedule F1: Loans Received Total</b>	\$0.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$3,324.05</b>
<b>Schedule B: Expenditure Total</b>	\$3,097.85
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$226.20</b>

**Additional Assets and Liabilities**

<b>Loans in Place at Start of Period</b>	\$0.00
<b>Schedule D: Unpaid Bills</b>	\$0.00
<b>Schedule E: In-Kind Contributions</b>	\$0.00
<b>Schedule F2: Forgiven Loans</b>	\$0.00
<b>Schedule F2: Outstanding Loans</b>	\$0.00
<b>Schedule G: Consultant Breakdown</b>	No
<b>Schedule H1: Campaign Property Value</b>	\$0.00

**Schedule A: Contributions****Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
7/17/2008	Check # 1743	CAROPRESO, DANIEL E. 7016 DAKOTA DR. WEST DES MOINES, IA 50266-2411	None	\$100.00	
7/18/2008	Check # 8576	WILLEY, VINCENT R. 351 PIKE CT. WHITING, IA 51063-1014	None	\$25.00	
7/21/2008	Check # 4452	SOFRANKO, MARIA 3591 SEAFARER DR. OCEANSIDE, CA 92054-4780	Sister	\$200.00	
7/24/2008	Check # 7304	SAMSON, J.P. 5854 TALLOWTREE WAY BOISE, ID 83716-6963	Brother	\$100.00	
7/28/2008	Check # 1354	SAMSON, REBECCA R. 1607 BROKEN REINS CT. CHESTERFIELD, MO 63005	Sister	\$100.00	
8/7/2008	Check # 505	SAMSON, MICHAEL W. 4403 CAMELLIA LANE BELLAIRE, TX 77401-4318	Brother	\$500.00	
8/11/2008	Check # 1537	SAMSON, JENNIFER 802 SHERWICK TER. MANCHESTER, MO 63021	Sister	\$100.00	
8/31/2008	Check # 2106	YOUNG, MARCIA 2016 S. ALPINE AVE. SIOUX FALLS, SD 57110-5921	Child	\$250.00	
9/19/2008	Check # 1540	SAMSON, JENNIFER 802 SHERWICK TER. MANCHESTER, MO 63021	Sister	\$100.00	
10/11/2008	Check #	OLIVER, LAURA 1214 13TH ST ONAWA, IA 51040	Self	\$200.00	

<b>Total Regular Contributions</b>	<b>\$1,675.00</b>
<b>Total Fundraiser Contributions</b>	<b>\$0.00</b>
<b>Grand Total All Contributions</b>	<b>\$1,675.00</b>

# Schedule B: Expenditures

## Sch-B

<b>Committee to Elect Laura Oliver</b>	<b>Status:</b>	<b>Filed</b>
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/15/2008	Check # 2013	MONONA COUNTY AUDITOR 610 IOWA AVENUE ONAWA, IA 51040	Printing & Reproduction	\$20.00
Copy fees to print brochure regarding the duties of the auditor				
7/15/2008	Check # 2014	ONAWA SENTINEL 1014 9TH ST ONAWA, IA 51040	Other Expenditure	\$12.00
Laminating fee for parade signs				
7/20/2008	Check # 2015	OLIVER, EMILY 5313 POMMEL PLACE WEST DES MOINES, IA 50266	Campaign Merchandise	\$52.50
Reimbursement for VISA gift card given away at Monona County Fair booth				
9/1/2008	Check # 2016	ABC SIGN & DISPLAY 3300 101ST ST URBANDALE, IA 50322	Campaign Merchandise	\$2,353.20
1000 campaign yard signs				
9/1/2008	Check # 2017	UBERPRINTS 1021 INDUSTRIAL BLVD. WATKINSVILLE, GA 30677	Campaign Merchandise	\$274.40
(35) T-shirts with campaign logo				
9/6/2008	Check # 2018	YOUNG, MARCIA 2016 S. ALPINE AVE. SIOUX FALLS, SD 57110-5921	Campaign Merchandise	\$17.75
Reimbursement for candy to throw at parades purchased at Sam's Club in Sioux Falls, SD.				
10/10/2008	Check # 2020	OLIVER, LAURA 1214 13TH ST ONAWA, IA 51040	Advertising	\$156.50
Reimbursement for advertising in Onawa Democrat, Onawa Sentinel, Mapleton, Press and Grapevine				
10/10/2008	Check # 2021	MAPLETON PRESS 504 MAIN ST PO BOX 187 MAPLETON, IA 51034	Advertising	\$195.75
Advertising for 3 weeks in the Mapleton Press				
10/10/2008	Check # 2019	ONAWA SENTINEL 1014 9TH ST ONAWA, IA 51040	Advertising	\$15.75
Newspaper ad				

<b>Total Amount</b>	<b>\$3,097.85</b>
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